

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHAUN P DAVIS
TASHA D MCNEAL DAVIS
Debtor(s)

Case No. 07-13988

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2007.
- 2) The plan was confirmed on 09/17/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/15/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/07/2013.
- 6) Number of months from filing to last payment: 65.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,150.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,583.75
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$29,583.75

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,823.60
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$3,823.60

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLIED INTERSTATE	Unsecured	568.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	492.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	105.45	105.45	10.55	0.00
ASSET ACCEPTANCE LLC	Unsecured	568.00	568.90	568.90	56.89	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	610.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	996.00	5,030.28	5,030.28	503.03	0.00
CAPITAL ONE	Unsecured	NA	676.91	676.91	67.69	0.00
CAPITAL ONE	Unsecured	574.00	821.99	821.99	82.20	0.00
CCA	Unsecured	849.00	NA	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	69,000.00	117,809.44	NA	0.00	0.00
CHASE HOME FINANCE LLC	Secured	NA	16,605.96	10,260.60	10,260.60	0.00
CHASE HOME FINANCE LLC	Unsecured	32,203.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	1,759.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	1,759.00	972.58	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	NA	NA	NA	0.00	0.00
CREDIT BUREAU OF COLUMBUS SV	Unsecured	476.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	625.00	625.18	625.18	62.52	0.00
FIRST CREDIT CORP	Secured	NA	1,834.08	1,834.08	0.00	0.00
HELLER & FRISONE	Unsecured	418.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	275.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	55.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	685.48	685.48	68.55	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,208.00	1,208.67	1,208.67	120.87	0.00
LOYOLA UNIVERSITY PHYSICIANS F	Unsecured	NA	345.00	345.00	34.50	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT CO	Unsecured	504.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,551.00	1,660.83	1,660.83	166.08	0.00
PENTAGROUP FINANCIAL LLC	Unsecured	1,650.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	734.00	610.04	610.04	61.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	767.00	1,100.06	1,100.06	110.01	0.00
STATEWIDE CREDIT ASSN	Unsecured	121.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATEWIDE CREDIT ASSN	Unsecured	115.00	NA	NA	0.00	0.00
US DEPT OF ED FED DIRECT ST LN	Unsecured	50,682.00	74,911.05	74,911.05	7,491.11	0.00
US DEPT OF EDUCATION	Unsecured	6,269.00	10,559.36	10,559.36	1,055.94	0.00
US DEPT OF EDUCATION	Unsecured	4,088.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	250.00	500.00	500.00	50.00	0.00
WACHOVIA DEALER SERVICES	Secured	4,625.00	7,950.00	4,625.00	4,625.00	335.37
WACHOVIA DEALER SERVICES	Unsecured	4,489.00	2,657.43	5,982.43	598.24	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$10,260.60	\$10,260.60	\$0.00
Debt Secured by Vehicle	\$4,625.00	\$4,625.00	\$335.37
All Other Secured	\$1,834.08	\$0.00	\$0.00
TOTAL SECURED:	\$16,719.68	\$14,885.60	\$335.37
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$105,391.63	\$10,539.18	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,823.60</u>
Disbursements to Creditors	<u>\$25,760.15</u>
TOTAL DISBURSEMENTS :	<u>\$29,583.75</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.